☐ COVERING JA  DUE AUGUST	ILY I THROUGH DECEMBER	0	Lubby ist's Registration	
180 E			FOR OFFICE USE Postmark Date: //so	
Plaza Blvd., Suite 200.  This form most be dell	notarized and return to the Board of E Baton Rouge, LA 70809 (504) 922- vered or postmarked by the due day to (504) 922-1414. The original sho	thics, 8401 United 1400.	1688 13 10688 13	
1.				
Name KING	First	GORDON		
	\$2400000 E350000 464 504	St 12		
2. Business Address_	700 North 10th Street	Baton Rouge,	LA 70802	-30
14 777 . 14	Street and No.	City	State Zip	
Mailing Address_	P.O. Box 4327	Baton Rouge, LA	70821	7.55
3. Business Phone	504-344-5001		20	
	Area Code and Telephone Nue	nber		
4. Total of all expend	litures made January 1 through .	June 30: \$724,3	32	
	litures made July 1 through Dec (Include expenditures from Schedule)		2	
6. Total of all expend (Une 4 sided with Line	litures made during calendar yes 5 should equal Line 6)	ar: \$ 1,114.0	4	
7. Did you make an e	expenditure exceeding \$50 on or	ne occasion for any one l	egislator:	
From January 1 th From July 1 through		□ No	□ NA	
If the answer to eith	ner question in Number 7 above	is YES, please complete	Schedule A and attach.	
	Page 1	of <u>3</u>	2237	
		£ 12	raing and	

## LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one leg	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	X	No No		NA
	If the answer to either question in Nu	mber	8 above is	s YES, ple	ease con	aplete Sc	chedule A and attach
	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subce	mittee, se ommittee	lect comm of any cor	rittee, st	atutory (	committee, committee
	□ Yes			<b>V</b>	No		
	If the answer to Number 9 above is Y	FS	niessa cov	nolete Sol	sedula F	and ett	ach
	State of Louisiana Perish of East Baton Rouge		<b>2</b>				
	Before me, the undersigned authority	, pers	onally car	ne and ap	peared		
	40 (0.00 to 0.00 to 0.				- Control Control	ne, did o	declare and
	acknowledge to me that the above sta						
		Sign	ature of L	G nde	n la	<del></del>	<u></u>
	Sworn to and subscribed before me or						_,19 <u>98</u> .
		VISIA C	To fu ry Public	7.	2rg	<del>,</del>	— <u>-</u> g

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETYPEN JANUARY I AND JUNE \$4	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$150 DETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3	
Danny Martiny		\$56.16	\$56.16	
Gil Pinac	2	\$56.16	\$56.16	
Jon Johnson		\$62.64	\$62.64	
John Hainkel		\$62,64	\$62,64	
Jacqueline Clarkson		* \$62.64	\$62.64	
Clo Fontanot	£	\$62.64	\$62.64	